

EXHIBIT C

EXPENSE SUMMARY
FOR THE PERIOD DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019

EXPENSES	AMOUNT
Airfare	\$21,849.81
Automated Research	\$5,050.80
Business Meals	\$1,403.48
Car Rental	\$1,183.69
Copier/Duplication	\$8.90
Delivery Services	\$165.79
Depositions	\$5,255.39
Filing Fees	\$620.00
Ground Transportation (Local)	\$693.19
Ground Transportation (Out of Town)	\$4,217.46
Lodging	\$29,648.29
Meals While Traveling	\$2,977.61
Messenger Service	\$462.70
Mileage Reimbursement	\$30.74
Miscellaneous (Meeting Room Rental/Set-up, etc.)	\$938.15
On-line Research	\$24.36
Other Professional Services (includes Experts)	\$1,612,335.42
Outside Duplicating & Binding	\$2,480.92
Overtime Business Meals	\$56.15
Postage	\$34.80
Service of Process Fees/Subpoena Fees	\$2,300.20
Special Supplies	\$164.28
Teleconference Charges (Court Call)	\$1,124.50
Transcripts	\$835.50
Videographic Services	\$5,303.25
TOTAL	\$1,699,165.38